## Remit Address:



**WRAZ** Accounting Dept. PO Box 60928 Charlotte, NC 28260

Main: (919)821-8514 Billing: (919)821-8581

## Billing Address:

**Greer Margolis & Mitchell Attention: Accounts Payable** 1010 Wisconsin Avenue, Suite 800 Washington, DC 20007

Advertiser	Obama For America
Product	OBAMA SCHEDULE C
Estimate Number	1549

Invoice #	116066-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/17/12

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

1	Order #	116066				
	Alt Order #	06262109				
	Deal #					
	Order Flight	08/04/12 - 08/17/12				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ 3Q Non Wi	4-5p M-F indow Class 1	4-5p	•	<u> </u>	•			•		
				08/06/1	2 to 08/12/12	2x	MTWTF				
	WRAZ			Tu	08/07/12	:30	4:15 PM	OFA- 12- D- 087H	\$175.00		2
	WRAZ			F	08/10/12	:30	4:46 PM	OFA- 12- D- 087H	\$175.00		1
				08/13/1	2 to 08/19/12	2x	MTWTF				
	WRAZ			M	08/13/12	:30	4:09 PM	OFA- 12- D- 087H	\$175.00		3
	WRAZ			W	08/15/12	:30	4:18 PM	OFA- 12- D- 087H	\$175.00		4
2	WRAZ	8-9a M-F	8-9am								
	3Q Non Wi	indow Class 1									
				08/06/1	2 to 08/12/12	2x	MTWTF				
	WRAZ			Tu	08/07/12	:30	8:54 AM	OFA- 12- D- 087H	\$350.00		1
	WRAZ			W	08/08/12	:30	8:54 AM	OFA- 12- D- 087H	\$350.00		2
				08/13/1	2 to 08/19/12	2x	MTWTF				
	WRAZ			M	08/13/12	:30	8:11 AM	OFA- 12- D- 087H	\$350.00		3
	WRAZ			F	08/17/12	:30	8:24 AM	OFA- 12- D- 087H	\$350.00		4
3	WRAZ 3Q Non Wi	Wed Prime Special indow Class 1	Prime Special								
				08/06/1	2 to 08/12/12	1x	1				
	WRAZ			W	08/08/12	:30	8:28 PM	OFA- 12- D- 087H	\$5,000.00		1
				08/13/1	2 to 08/19/12	1x	1				
	WRAZ			W	08/15/12	:30	8:22 PM	OFA- 12- D- 087H	\$5,000.00		2
			Aired Spots	10							

**Gross Total** \$12,100.00

**Agency Commission** \$1,815.00

**Net Amount Due** \$10,285.00 Payment Terms 30 Days